

ETEXT ATTACHMENT

06/17/2003 17 : 39

OHIO REPUBLICAN STATE CENTRAL & EXECUTIVE COMMITTEE

000162339 AMENDMENT FOR (10-17-02-11-25-02) 30 DAY POST-GENERAL REPORT

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I AM SENDING THIS MISC. REPORT TO DISCLOSE SOME OF THE ADULT QUESTIONS PRESENTED TO ME. I AM CURRENTLY UNABLE TO UPLOAD THE REPORT TO YOU DUE TO PROGRAM ERRORS THAT WILL NOT ALLOW ME TO UPLOAD THE REPORT. I WILL CONTACT TECH SUPPORT TO GET IT WORKING. I

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I HAVE VERIFIED AND CORRECTED THE FOLLOWING:

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1) FLORIDA REPUBLICAN PARTY-I HAVE ADDED THE ADDRESS AND CORRECTLY CODED THE MONEY AS A TRANSFER IN. I AM INCLUDING A COPY OF THE WIRE RECEIPT SHOWING THE FUNDS COMING INTO OUR ACCOUNT FROM THE FLORIDA REPUBLICAN PARTY.

2) YOU HAVE INDICATED THAT WE RECD FUNDS FROM A NON-FEDERAL COMMITTEE (CARNES FOR OHIO COMMITTEE). OUR FUNDS ARE MUCH STRONGER THAN WHAT IS REQUIRED BY THE FEC. WE HAVE VERIFIED WITH EACH CONTRIBUTOR AND HAVE VERIFIED THAT WE HAVE GIVEN US UNLAWFUL FUNDS.

3) HURON COUNTY REPUBLICAN PARTY 10-25-2002 \$700.00 REPRESENTS A DEPOSIT OF THEIR PUBLIC FUND TAX CHECK-OFF MONEY. THEY ARE NOT REGISTERED WITH THE FEC THEY GIVE US THESE FUNDS. I HAVE VERIFIED THAT THIS AMOUNT IS CODED TO THE CORRECT INCOME LINE.

4) BOTH LAWRENCE COUNTY AND COLUMBIANA COUNTY REPUBLICAN PARTIES OVER CONTRIBUTED THE \$1000 THEY ARE LIMITED TO. WE REQUESTED AND RECEIVED AUTHORIZATION TO REATTRIBUTE THE EXCESS AMOUNTS TO OUR NON-FEDERAL ACCOUNT. LETTERS OF THE CHECKS ARE BEING SENT TO YOU FOR SAME.

5) HOBSON FOR CONGRESS AND BOB NEY FOR CONGRESS WERE REPORTED INCORRECTLY AS CONTRIBUTIONS RECEIVED FROM AFFILIATED COMMITTEES AND HAVE BEEN CHANGED TO REFLECT THIS.

6) OH APARTMENT OWNERS PAC HAS ALSO BEEN REATTRIBUTED TO OUR NON-FEDERAL ACCOUNT \$1000.00 CHECK AND LETTER SENT TO YOU.

7) TALENT FOR SENATE COMMITTEE WAS A CONTRIBUTION TOWARD GENERAL ELECTION. I HAVE CHANGED BOTH THIS REPORT AND QTR REPORT TO REFLECT THE CORRECT DESIGNATIONS.

8) I HAVE REVIEWED AND MADE ADJUSTMENTS AS NEEDED TO OUR ACCOUNTS PAYABLE. THIS REQUIRES AMENDMENTS TO THE REPORT WHICH I AM ALSO HAVING PROBLEMS UPLOADING TO YOU.

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I HAVE A FEW OTHER ISSUES RAISED BY THE FEC THAT I AM STILL REVIEWING BUT I WANTED TO GET THE ABOVE INFORMATION TO YOU AS QUICKLY AS POSSIBLE. I HOPE TO FOLLOW UP WITH THE AMENDED REPORTS TOMORROW AFTER WORKING WITH FEC TECH SUPPORT.

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